

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

ALAMEDA CO SUPERIOR COURT  
TREASURER OF THE COURT  
1225 FALLON ST  
OAKLAND CA 94612

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	6,389,174.00
Court Interpreters	20,000.00
Compensation of Superior Court Judges	54,625.00

<b>Gross Claim</b>	<b>\$6,463,799.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$6,463,799.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$19,018,224.00</b>
--------------------	------------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 1 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

ALPINE CO SUPERIOR COURT  
TREASURER OF THE COURT  
PO BOX 276  
MARKLEEVILLE CA 96120

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	41,058.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$41,058.00</b>
--------------------	--------------------

<b>Net Claim / Payment Amount</b>	<b>\$41,058.00</b>
-----------------------------------	--------------------

<b>YTD Amount:</b>	<b>\$123,174.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 2 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

AMADOR CO SUPERIOR COURT  
TREASURER OF THE COURT  
108 COURT ST  
JACKSON CA 95642

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	207,392.00
Court Interpreters	1,500.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$208,892.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$208,892.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$705,429.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 3 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**BUTTE CO SUPERIOR COURT**  
TREASURER OF THE COURT  
ONE COURT ST  
OROVILLE CA 95965

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	769,657.00
Court Interpreters	16,236.00
Compensation of Superior Court Judges	7,557.00

<b>Gross Claim</b>	<b>\$793,450.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$793,450.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$2,727,496.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 4 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**CALAVERAS CO SUPERIOR COURT**  
TREASURER OF THE COURT  
891 MOUNTAIN RANCH RD  
SAN ANDREAS CA 95249

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	188,232.00
Court Interpreters	0.00
Compensation of Superior Court Judges	917.00

<b>Gross Claim</b>	<b>\$189,149.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$189,149.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$541,767.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 5 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**COLUSA CO SUPERIOR COURT**  
TREASURER OF THE COURT  
532 OAK ST  
COLUSA CA 95932

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	92,000.00
Court Interpreters	11,000.00
Compensation of Superior Court Judges	917.00

<b>Gross Claim</b>	<b>\$103,917.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$103,917.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$315,251.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 6 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**CONTRA COSTA SUPERIOR COURT**  
649 MAIN ST STE 101

MARTINEZ CA 94553

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	4,213,338.00
Court Interpreters	50,000.00
Compensation of Superior Court Judges	30,155.00

<b>Gross Claim</b>	<b>\$4,293,493.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$4,293,493.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$11,423,572.00</b>
--------------------	------------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 7 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

DEL NORTE CO SUPERIOR COURT  
TREASURER OF THE COURT  
PO BOX 1029  
CRESCENT CITY CA 95531

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	144,374.00
Court Interpreters	1,500.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$145,874.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$145,874.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$437,622.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 8 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**EL DORADO CO SUPERIOR COURT**  
COURT ADMINISTRATOR  
2850 FAIRLANE CT BLDG C  
PLACERVILLE CA 95667

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	1,075,398.00
Court Interpreters	13,500.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$1,088,898.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$1,088,898.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$2,603,140.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 9 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**FRESNO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
1999 TUOLUMNE STE 802  
FRESNO CA 93721

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	3,357,615.00
Court Interpreters	18,913.00
Compensation of Superior Court Judges	35,121.00

<b>Gross Claim</b>	<b>\$3,411,649.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$3,411,649.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$10,157,683.00</b>
--------------------	------------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 10 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

GLENN CO SUPERIOR COURT  
TREASURER OF THE COURT  
526 WEST SYCAMORE ST  
WILLOWS CA 95988

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	213,674.00
Court Interpreters	7,553.00
Compensation of Superior Court Judges	917.00

<b>Gross Claim</b>	<b>\$222,144.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$222,144.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$723,393.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 11 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**HUMBOLDT CO SUPERIOR COURT**  
TREASURER OF THE COURT  
825 5TH ST RM 224  
EUREKA CA 95501 1153

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	452,136.00
Court Interpreters	10,000.00
Compensation of Superior Court Judges	4,375.00

<b>Gross Claim</b>	<b>\$466,511.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$466,511.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$1,672,091.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 12 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

IMPERIAL CO SUPERIOR COURT  
TREASURER OF THE COURT  
939 MAIN ST  
EL CENTRO CA 92243

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	705,689.00
Court Interpreters	9,900.00
Compensation of Superior Court Judges	5,625.00

<b>Gross Claim</b>	<b>\$721,214.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$721,214.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$2,172,795.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 13 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

INYO CO SUPERIOR COURT  
TREASURER OF THE COURT  
301 WEST LINE ST  
BISHOP CA 93514

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	140,260.00
Court Interpreters	4,000.00
Compensation of Superior Court Judges	917.00

<b>Gross Claim</b>	<b>\$145,177.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$145,177.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$365,105.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 14 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

KERN CO SUPERIOR COURT  
TREASURER OF THE COURT  
1215 TRUXTUN AVE  
BAKERSFIELD CA 93301

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	2,923,807.00
Court Interpreters	56,738.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$2,980,545.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$2,980,545.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$10,403,238.00</b>
--------------------	------------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 15 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

KINGS CO SUPERIOR COURT  
TREASURER OF THE COURT  
1426 SOUTH DR  
HANFORD CA 93230

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	465,988.00
Court Interpreters	10,044.00
Compensation of Superior Court Judges	5,057.00

<b>Gross Claim</b>	<b>\$481,089.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$481,089.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$1,601,980.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 16 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

LAKE CO SUPERIOR COURT  
TREASURER OF THE COURT  
255 NORTH FORBES ST RM 21:  
LAKEPORT CA 95453

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	281,149.00
Court Interpreters	8,000.00
Compensation of Superior Court Judges	2,500.00

<b>Gross Claim</b>	<b>\$291,649.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$291,649.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$885,547.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 17 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**LASSEN CO SUPERIOR COURT**  
TREASURER OF THE COURT  
220 SOUTH LASSEN ST STE 9  
SUSANVILLE CA 96130

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	209,665.00
Court Interpreters	1,540.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$211,205.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$211,205.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$756,205.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 18 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO CA 95812

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	35,122,496.00
Court Interpreters	375,000.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$35,497,496.00</b>
--------------------	------------------------

<b>Net Claim / Payment Amount</b>	<b>\$35,497,496.00</b>
-----------------------------------	------------------------

<b>YTD Amount:</b>	<b>\$108,624,704.00</b>
--------------------	-------------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 19 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

MADERA CO SUPERIOR COURT  
TREASURER OF THE COURT  
209 W YOSEMITE AVE  
MADERA CA 93637

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	651,000.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$651,000.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$651,000.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$1,953,000.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 20 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

MARIN CO SUPERIOR COURT  
TREASURER OF THE COURT  
3501 CIVIC CENTER DR RM 116  
SAN RAFAEL CA 94903

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	1,065,233.00
Court Interpreters	10,015.00
Compensation of Superior Court Judges	6,250.00

<b>Gross Claim</b>	<b>\$1,081,498.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$1,081,498.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$3,358,420.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 21 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

MARIPOSA CO SUPERIOR COURT  
TREASURER OF THE COURT  
5088 BULLION ST  
MARIPOSA CA 95338

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	70,800.00
Court Interpreters	0.00
Compensation of Superior Court Judges	917.00

<b>Gross Claim</b>	<b>\$71,717.00</b>
--------------------	--------------------

<b>Net Claim / Payment Amount</b>	<b>\$71,717.00</b>
-----------------------------------	--------------------

<b>YTD Amount:</b>	<b>\$206,765.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 22 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**MENDOCINO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
100 N STATE ST RM 302  
UKIAH CA 95482

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	470,000.00
Court Interpreters	26,000.00
Compensation of Superior Court Judges	5,000.00

<b>Gross Claim</b>	<b>\$501,000.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$501,000.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$1,732,500.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 23 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

MERCED CO SUPERIOR COURT  
TREASURER OF THE COURT  
627 WEST 21ST ST  
MERCED CA 95340

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	834,040.00
Court Interpreters	47,500.00
Compensation of Superior Court Judges	6,364.00

<b>Gross Claim</b>	<b>\$887,904.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$887,904.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$2,619,513.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 24 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**MODOC CO SUPERIOR COURT**  
TREASURER OF THE COURT  
205 SOUTH EAST ST  
ALTURAS CA 96101

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	75,419.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$75,419.00</b>
--------------------	--------------------

<b>Net Claim / Payment Amount</b>	<b>\$75,419.00</b>
-----------------------------------	--------------------

<b>YTD Amount:</b>	<b>\$227,099.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 25 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**MONO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
452 OLD MAMMOTH RD  
MAMMOTH LAKES CA 93546

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	103,559.00
Court Interpreters	0.00
Compensation of Superior Court Judges	917.00

<b>Gross Claim</b>	<b>\$104,476.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$104,476.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$306,106.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 26 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

MONTEREY CO SUPERIOR COURT  
TREASURER OF THE COURT  
240 CHURCH ST STE 318  
SALINAS CA 93901

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	1,260,000.00
Court Interpreters	40,000.00
Compensation of Superior Court Judges	15,905.00

<b>Gross Claim</b>	<b>\$1,315,905.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$1,315,905.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$3,771,852.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 27 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

NAPA CO SUPERIOR COURT  
TREASURER OF THE COURT  
825 BROWN ST  
NAPA CA 94559

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	665,675.00
Court Interpreters	12,685.00
Compensation of Superior Court Judges	3,750.00

<b>Gross Claim</b>	<b>\$682,110.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$682,110.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$2,039,612.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 28 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

NEVADA CO SUPERIOR COURT  
TREASURER OF THE COURT  
201 CHURCH STREET, SUITE 6  
NEVADA CITY CA 95959

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	508,322.00
Court Interpreters	0.00
Compensation of Superior Court Judges	3,750.00

<b>Gross Claim</b>	<b>\$512,072.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$512,072.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$1,847,333.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 29 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

ORANGE CO SUPERIOR COURT  
TREASURER OF THE COURT  
700 CIVIC CENTER DRIVE, WEST  
SANTA ANA CA 92702

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	13,697,794.00
Court Interpreters	196,033.00
Compensation of Superior Court Judges	88,739.00

<b>Gross Claim</b>	<b>\$13,982,566.00</b>
--------------------	------------------------

<b>Net Claim / Payment Amount</b>	<b>\$13,982,566.00</b>
-----------------------------------	------------------------

<b>YTD Amount:</b>	<b>\$46,860,639.00</b>
--------------------	------------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 30 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

PLACER CO SUPERIOR COURT  
TREASURER OF THE COURT  
101 MAPLE ST  
AUBURN CA 95603

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	1,311,482.00
Court Interpreters	28,268.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$1,339,750.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$1,339,750.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$3,928,334.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 31 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

PLUMAS CO SUPERIOR COURT  
TREASURER OF THE COURT  
520 MAIN ST  
QUINCY CA 95971

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	93,500.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$93,500.00</b>
--------------------	--------------------

<b>Net Claim / Payment Amount</b>	<b>\$93,500.00</b>
-----------------------------------	--------------------

<b>YTD Amount:</b>	<b>\$318,862.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 32 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

RIVERSIDE CO SUPERIOR COURT  
TREASURER OF THE COURT  
4075 MAIN ST STE 310  
RIVERSIDE CA 92501

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	8,553,593.00
Court Interpreters	135,524.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$8,689,117.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$8,689,117.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$26,067,351.00</b>
--------------------	------------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 33 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SACRAMENTO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
720 9TH ST  
SACRAMENTO CA 95814

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	6,375,000.00
Court Interpreters	0.00
Compensation of Superior Court Judges	51,099.00

<b>Gross Claim</b>	<b>\$6,426,099.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$6,426,099.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$19,348,114.00</b>
--------------------	------------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 34 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SAN BENITO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
440 FIFTH ST 205  
HOLLISTER CA 95023

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	168,750.00
Court Interpreters	9,500.00
Compensation of Superior Court Judges	1,250.00

<b>Gross Claim</b>	<b>\$179,500.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$179,500.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$541,932.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 35 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SAN BERNARDINO SUPERIOR COURT**  
TREASURER OF THE COURT  
172 WEST THIRD ST 2ND FL  
SAN BERNARDINO CA 92415 0302

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	6,865,152.00
Court Interpreters	81,424.00
Compensation of Superior Court Judges	62,254.00

<b>Gross Claim</b>	<b>\$7,008,830.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$7,008,830.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$24,286,069.00</b>
--------------------	------------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 36 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SAN DIEGO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
330 W BROADWAY  
SAN DIEGO CA 92101

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	13,522,800.00
Court Interpreters	80,000.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$13,602,800.00</b>
--------------------	------------------------

<b>Net Claim / Payment Amount</b>	<b>\$13,602,800.00</b>
-----------------------------------	------------------------

<b>YTD Amount:</b>	<b>\$39,512,600.00</b>
--------------------	------------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 37 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SAN FRANCISCO SUPERIOR COURT**  
TREASURER OF THE COURT  
400 MC ALLISTER ST  
SAN FRANCISCO CA 94102

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	7,555,000.00
Court Interpreters	45,000.00
Compensation of Superior Court Judges	40,375.00

<b>Gross Claim</b>	<b>\$7,640,375.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$7,640,375.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$18,521,125.00</b>
--------------------	------------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 38 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SAN JOAQUIN CO SUPERIOR COURT**  
TREASURER OF THE COURT  
222 E WEBER AVE RM 303  
STOCKTON CA 94063

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	2,181,000.00
Court Interpreters	63,000.00
Compensation of Superior Court Judges	25,549.00

<b>Gross Claim</b>	<b>\$2,269,549.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$2,269,549.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$7,007,108.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 39 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SAN LUIS OBISPO SUPERIOR COURT**  
TREASURER OF THE COURT  
1035 PALM ST RM 385  
SAN LUIS OBISPO CA 93408

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	1,037,217.00
Court Interpreters	19,206.00
Compensation of Superior Court Judges	7,500.00

<b>Gross Claim</b>	<b>\$1,063,923.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$1,063,923.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$4,023,921.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 40 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SAN MATEO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
400 COUNTY CENTER 4TH FL  
REDWOOD CITY CA 94063

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	2,796,000.00
Court Interpreters	30,000.00
Compensation of Superior Court Judges	20,583.00

<b>Gross Claim</b>	<b>\$2,846,583.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$2,846,583.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$10,074,749.00</b>
--------------------	------------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 41 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SANTA BARBARA SUPERIOR COURT**  
TREASURER OF THE COURT  
1100 ANACAPA ST  
SANTA BARBARA CA 93101

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	1,904,500.00
Court Interpreters	6,500.00
Compensation of Superior Court Judges	15,042.00

<b>Gross Claim</b>	<b>\$1,926,042.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$1,926,042.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$5,674,126.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 42 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SANTA CLARA CO SUPERIOR COURT**  
TREASURER OF THE COURT  
191 NORTH FIRST STREET  
SAN JOSE CA 95113

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	7,480,607.00
Court Interpreters	70,444.00
Compensation of Superior Court Judges	62,542.00

<b>Gross Claim</b>	<b>\$7,613,593.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$7,613,593.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$23,511,567.00</b>
--------------------	------------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 43 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SANTA CRUZ CO SUPERIOR COURT**  
TREASURER OF THE COURT  
701 OCEAN STREET RM 110  
SANTA CRUZ CA 95060

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	995,000.00
Court Interpreters	6,500.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$1,001,500.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$1,001,500.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$2,994,500.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 44 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SHASTA CO SUPERIOR COURT**  
TREASURER OF THE COURT  
1500 COURT ST RM 201  
REDDING CA 96001

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	877,521.00
Court Interpreters	19,829.00
Compensation of Superior Court Judges	12,139.00

<b>Gross Claim</b>	<b>\$909,489.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$909,489.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$2,736,662.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 45 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

SIERRA CO SUPERIOR COURT  
TREASURER OF THE COURT  
PO BOX 476  
DOWNIEVILLE CA 95936

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	67,205.00
Court Interpreters	0.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$67,205.00</b>
--------------------	--------------------

<b>Net Claim / Payment Amount</b>	<b>\$67,205.00</b>
-----------------------------------	--------------------

<b>YTD Amount:</b>	<b>\$163,394.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 46 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SISKIYOU CO SUPERIOR COURT**  
TREASURER OF THE COURT  
311 FOURTH ST RM 206  
YREKA CA 96097 2984

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	380,456.00
Court Interpreters	5,773.00
Compensation of Superior Court Judges	2,500.00

<b>Gross Claim</b>	<b>\$388,729.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$388,729.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$1,248,702.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 47 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SOLANO CO SUPERIOR COURT**  
TREASURER OF THE COURT  
600 UNION AVE  
FAIRFIELD CA 94533

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	1,954,205.00
Court Interpreters	9,569.00
Compensation of Superior Court Judges	15,186.00

<b>Gross Claim</b>	<b>\$1,978,960.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$1,978,960.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$5,908,154.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 48 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SONOMA CO SUPERIOR COURT**  
TREASURER OF THE COURT  
600 ADMINISTRATION DR  
SANTA ROSA CA 95403

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	1,772,921.00
Court Interpreters	22,032.00
Compensation of Superior Court Judges	15,114.00

<b>Gross Claim</b>	<b>\$1,810,067.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$1,810,067.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$5,583,399.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 49 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

STANISLAUS CO SUPERIOR COURT  
TREASURER OF THE COURTS  
PO BOX 732  
MODESTO CA 95353

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	1,612,832.00
Court Interpreters	19,000.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$1,631,832.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$1,631,832.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$3,697,322.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 50 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**SUTTER CO SUPERIOR COURT**  
TREASURER OF THE COURT  
463 SECOND STREET  
YUBA CITY CA 95991

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	363,461.00
Court Interpreters	6,876.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$370,337.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$370,337.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$1,136,811.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 51 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

TEHAMA CO SUPERIOR COURT  
633 WASHINGTON ST RM 21  
PO BOX 278  
RED BLUFF CA 96080

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	276,303.00
Court Interpreters	1,826.00
Compensation of Superior Court Judges	2,500.00

<b>Gross Claim</b>	<b>\$280,629.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$280,629.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$848,289.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 52 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

TRINITY CO SUPERIOR COURT  
101 COURT ST  
PO BOX 1258  
WEAVERVILLE CA 96093

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	105,740.00
Court Interpreters	916.00
Compensation of Superior Court Judges	917.00

<b>Gross Claim</b>	<b>\$107,573.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$107,573.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$309,732.00</b>
--------------------	---------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 53 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

**TULARE CO SUPERIOR COURT**  
TREASURER OF THE COURT  
221 MOONEY BL RM 303  
VISALIA CA 93291

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	973,398.00
Court Interpreters	35,000.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$1,008,398.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$1,008,398.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$2,670,236.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 54 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

TUOLUMNE CO SUPERIOR COURT  
TREASURER OF THE COURT  
41 W YANEY  
SONORA CA 95370

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	389,913.00
Court Interpreters	915.00
Compensation of Superior Court Judges	2,500.00

<b>Gross Claim</b>	<b>\$393,328.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$393,328.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$1,179,984.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 55 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

VENTURA CO SUPERIOR COURT  
TREASURER OF THE COURT  
800 S VICTORIA AVE 2120  
VENTURA CA 93009

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	2,979,308.00
Court Interpreters	67,500.00
Compensation of Superior Court Judges	0.00

<b>Gross Claim</b>	<b>\$3,046,808.00</b>
--------------------	-----------------------

<b>Net Claim / Payment Amount</b>	<b>\$3,046,808.00</b>
-----------------------------------	-----------------------

<b>YTD Amount:</b>	<b>\$8,888,252.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 56 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

YOLO CO SUPERIOR COURT  
TREASURER OF THE COURT  
725 COURT ST RM 308  
WOODLAND CA 95695

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	731,918.00
Court Interpreters	51,400.00
Compensation of Superior Court Judges	6,932.00

<b>Gross Claim</b>	<b>\$790,250.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$790,250.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$2,370,068.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 57 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 0800014A  
PAYMENT ISSUE DATE: 09/15/2008

YUBA CO SUPERIOR COURT  
TREASURER OF THE COURT  
215 5TH STREET, SUITE 200  
MARYSVILLE CA 95901

Financial Activity

**Additional Description:**

Government Code section 77205.1 & 68085

**Trial Court Trust Fund**

**Fiscal Year: 2008**

**Collection Period:** 09/01/2008 **To** 09/30/2008

**Payment Calculations:**

Trial Court Operations	400,373.00
Court Interpreters	9,079.00
Compensation of Superior Court Judges	3,125.00

<b>Gross Claim</b>	<b>\$412,577.00</b>
--------------------	---------------------

<b>Net Claim / Payment Amount</b>	<b>\$412,577.00</b>
-----------------------------------	---------------------

<b>YTD Amount:</b>	<b>\$1,213,246.00</b>
--------------------	-----------------------

For assistance, please call: Cathy Leal at (916) 323-8077

09/09/2008

Page 58 of 58